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**From:** Monsen, Dawn M.  
**Sent:** Fri 5/22/2015 5:48:18 PM  
**Subject:** LPRSA - RI/FS Trust Vendor Invoice - mab.environmental, LLC (1 of 1)  
[img-522120634-0001.PDF](#)  
[Cooperating Parties Group 10719 5 2 2015.pdf](#)

Stephanie and Sarah,

Attached please find the following invoice for your review and approval:

1. mab.environmental LLC invoice no.: 10719 covering April 2015 RI/FS trust services provided to the Cooperating Parties Group.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificate, the invoice (along with a copy of this notification to EPA and the Claim Certificate) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks,

Dawn

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